

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Kanwarjit Singh, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his treatment for skin Infection at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 13.07.2013 to 02.08.2013 – Sanction of an amount of Rs. 1230/- - Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 824**

**Dated: 17 -12-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri Kanwarjit Singh, IFS., Special Secretary to Government, Application, Dt: 31.08.2013
- 4) Govt.Memo. No. 20113/P.W.O.P/A2/2013-1, Dated: 02.09.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.2074/GCDS/2013, Dt. 03.12.2013

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri Kanwarjit Singh, I.F.S., Special Secretary to Government, Irrigation & CAD (PW) Department, has requested to sanction an amount of Rs.1230.35 (Rupees One thousand two hundred thirty and paise thirty five only) incurred by him for his treatment for Skin Infection at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 13.07.2013 to 02.08.2013.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference 5<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1230/- (Rupees One thousand two hundred and thirty only) incurred by him for his treatment for Skin Infection at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 13.08.2013 to 02.08.2013

3 The details of admissible amount are shown below:

Total amount claimed .....	Rs 1230.35
Inadmissible amount .....	---
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Net Admissible amount...	Rs. 1230.35
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
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Net admissible amount	Rs. 1230.35/1230/-
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(Rupees One thousand two hundred and thirty only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYANATH DAS,  
PRINICIPAL SECRETARY TO GOVERNMENT(FAC)**

To

Sri Kanwarjit Singh, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**